

EXHIBIT "C"



ALLIED BUILDING PRODUCTS CORP.  
15 E. Union Avenue  
E. Rutherford, NJ 07073

CUST #: 153797-

BILL TO:

FINEST MAINT  
6 WOODCOCK LN  
LEVITTOWN NY 11756-2023

# ORIGINAL INVOICE

TYPE	INVOICE DATE	INVOICE NUMBER
SO	01/30/12	444590-00
SALESMAN	PO NUMBER	PAGE #:
2022		1 of 1

REMIT PAYMENTS TO:

ALLIED BUILDING PRODUCTS CORP  
POST OFFICE  
PO BOX 5670  
NEW YORK NY 10087-5670

SHIP TO:

FINEST MAINT  
HICKSVILLE, NY 11801

WAREHOUSE LOCATION: 1 ENTERPRISE PL HICKSVILLE, NY 11801 (516)733-2900 FAX-(516)932-0334

INSTRUCTIONS		SHIP POINT		TERMS		SHIP VIA		SHIP DATE
		HICK ALLIED BUILDI		1% 10th 30		Customer P/U		01/30/12
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)	
1	73801130 GAF TIMBERLINE HD 3BDL MET SLATE	16	0	16	SQ	104.00	1,664.00	
2	88740140 TRI-BUILT SAND S/A SELF ADH UNDERLayment 2SQ	2	0	2	RL	61.35	122.70	
3	89320410 COIL NAILS 1-3/4IN	1	0	1	CTN	47.10	47.10	*
4	88843326 OATEY 12956 MULT ALUM FLASH 3-4IN	2	0	2	PC	12.25	24.50	
5	73911400 GAF TIMBERTEX F/G H/R SLATE	2	0	2	BDL	59.55	119.10	
6	89540095 SPOT NAIL 85506 ARROW T50/ A11 STAPLE 3/8" 5M	1	0	1	CTN	9.65	9.65	
6	Lines Total		Qty Shipped Total	24		Total Taxes Amount Due	1,987.05 171.37 2,158.42	
	Cash Discount 19.41 If Paid By 02/10/12							

## FEBRUARY SPECIAL

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